

147678

Page 1

N900040100

Setup Start ***NS1***

Stop *NS2*

14 PCS JUN 27 2016

~~*6*~~

DAS
13
9-88

Customer:

DAS 13

JUN 09 2016

Date:

Run Start *NR1*

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3792	Rev A								
100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>3398</u> Purchase Part Number: FDC-3100M12-11 OR BHT P/N 205-070-725-011 Supplier: Davis Aircraft Products Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.02							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

14 JUL 13 2018 DAS

14 ~~JUN 16 2016~~ 13

14x SP/6-8-5 9-89

(14) DAS

(14) 38

(14) 9-89

AUG 09 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 147678***147678***

Page 2

Wednesday, June 08, 2016 2:55:43 PM

Item ID: D3792-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Eye Bolt

Start Date: 5/30/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/8/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST253</u>	0.00				<u>Low</u> <u>Tu</u>	<u>PC</u>		AUG 10 2016
130									
Packaging	Memo	0.01							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									<u>16 08 10</u>
QC	Memo	0.10							
Quality Control									

SW **AUG 08 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup. ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Picklist Print

Wednesday, June 08, 2016 2:55:43 PM

Page 1

Work Order ID: 147678

147678

Parent Item: D3792-1

D3792-1

Parent Item Name: Eye Bolt

Start Date: 5/30/2016

Required Date: 6/8/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-06-02 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

FDC-3100M12-11

Purchased

No

100

Each

0.0000

1

FDC-3100M12-11

**

Seat Belt Eye Bolt

XH
14x Sp/6-8-5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

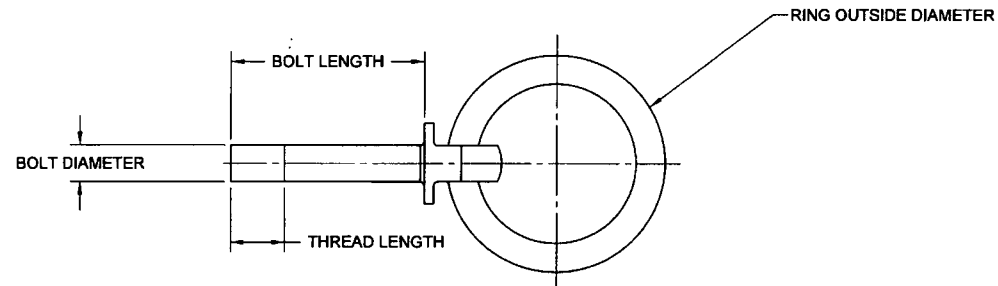
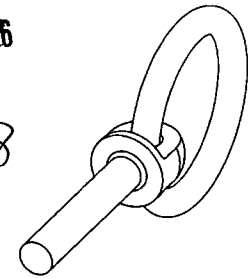
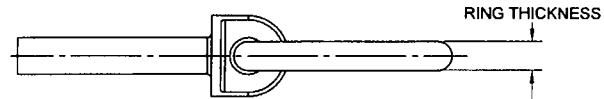
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

SPECIFICATION CONTROL DRAWING

DAS
13
9-09

JUN 09 2006

W/O: 147678



D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.03

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

- NOTES:
1) FINISH: N/A
2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
3) UNITS: INCHES UNLESS OTHERWISE NOTED
4) IDENTIFICATION: N/A
5) WEIGHT: 0.13 lbs

A	NEW ISSUE	HS	08.06.03
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3792 SHEET 1 OF 1 TITLE SEAT BELT EYE BOLT SCALE 1:1 COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	HS		
CHECKED	HS		
MFG. APPR.	HS		
APPROVED	HS		
DE APPR.	HS		
DATE	08.06.03		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33018

Purchase Order Date 7/13/2016 1:08:00 PM
PO Print Date 7/13/2016

Page Number 1 of 1

Order From :

VU-ROY001

Ship To : DART AEROSPACE LTD

ROYAL BANK VISA
XXX

XX, X

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	FDC-3100M12-11	Seat Belt Eye Bolt ✓	8/4/2016 Yes 8/4/2016		14.00 Each	\$27.69	\$387.66
	AS PER DWG D3792 REV. A BT47678						
					Sp/16-8-5.		
						Line Total:	\$387.66
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/4/2016 No 8/4/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$0.00
						PO Total:	\$387.66

PO Instructions: DAVIS AIRCRAFT PRODUCTS
VISA: 4514 0310 0959 2060
EXP: 11/17 CID:134

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/13/2016



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

Tel: 631.563.1500

Fax: 631.563.1117

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Aug-04-2016 3:10 PM

Printed By : 435 Print No. : 2

No. 037846

Pg:1/1

Ship To : [2]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

For : Account No. [1007157]

DART AEROSPACE LTD.
Attn: Ms. CHANTEL LAVOIE
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA
Tel : 613-632-0665
Fax : 612-632-1053

S.O. No. : 155170	DAP REF # :	Domestic AWB : 690309655584
Cust P.O. : PO33018	Cust REF # : PO33018	Int'l AWB :
Picked On : Aug-04-2016	Amend # :	Origin :
Shipped On : Aug-04-2016	Contract # :	Transport :
Ship Via : FEDEX INT'L P1 COLLECT	Lic No. :	Nationality:
F.O.B. : FOB Origin	Expires :	Trip/Flight:
Terms : PAYMENT IN ADVANCE MONEY RECEIVED		
Ship Via Acct. : FEDEX INT'L P1 COLLECT Account No. 15179324-0		
Our Contact : MARYDONNA HERO Email:mdhero@davisaircraft.com		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
01	D3792-1 Our P/N : FDC3100M12-11 RING ASSY UID: 268400 Rev:U NEED DATE 8/4/16	NE	14.00000	14.00000 EAL	0.00000	
Box No.	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 0.000 x W 0.000 x H 0.000		2.000	0.000		1

Sp 16-8-5

Picked By :

JOHN MECHAN



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P. O. Box 525 ■ Bohemia, New York 11716-0525 ■ 631-563-1500 ■ 631-563-1117

CERTIFICATE OF CONFORMANCE

Date: 08/04/2016

To: Dart Aerospace LTD

Your Purchase Order No. PO 33018

Our Purchase Order No. 155110

Quantity: 14 Part Number: FDC 310012-11

Your Part No. D3792-1 REV: _____ Job No. 083758 REV: 4

OTHER: Line Item 001

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

[Signature]
Director of Quality

[Handwritten signature]